Delaware Division of Professional Regulation

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861 Silver Lake Blvd., Cannon Building Second Floor Conference Room B Dover, DE 19904

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CANNON BUILDING 861 SILVER LAKE BLVD., SUITE 203 DOVER, DELAWARE 19904-2467

STATE OF DELAWARE

BOARD OF ACCOUNTANCY

TELEPHONE: (302) 744-4500

FAX: (302) 739-2711

WEBSITE: DPR.DELAWARE.GOV

EMAIL:customerservice.dpr@state.de.us

AGENDA

(Amended items are noted by an asterisk)

I. Call to Order

II. Review and Approval of Minutes

A. July 31, 2019

III. Unfinished Business

- A. PTD Hearing
 - 1. Thomas Patterson, Jr.
- B. Re-Review of Application
 - 1. Fairway Services Limited-dba Frick-Rimel Accounting
 - 2. Andyko Accounting & Tax Services LLC
 - 3. Estelle Berry
 - 4. Shuaishuai Wang
- C. Peer Review Extension Request
 - 1. Joseph Tighe
- D. Review over Compliance of CPE Extension
 - 1. Sung-Bin Park

IV. New Business

A. Review of CPA Permit to Practice Applications

- 1. Willy Francois
- 2. Paul Specht
- 3. Muyuan Li
- 4. Anthony Shao
- 5. Dennis Gaske
- 6. Justin Kaesevic
- 7. Yi Xu
- 8. Deepa Subramanian
- 9. Jihong Gong
- 10. Jiaxia Zhang
- 11. Changhun Kim
- 12. Adam Caputo
- B. Review of CPA Firm Permit to Practice Applications
 - 1. KirkpatrickPrice Inc.
- C. Review of Delaware Specific Course
- D. Request for CPA Exam Credit Extension Request
 - 1. Joyce Osborne
- E. Peer Review Extension Request
 - 1. Earl T. Jeter, CPA
- F. Ratification of Applications- Reciprocity

V. Correspondence

- A. BDO USA, LLP-Informational Purposes
- B. Friedman LLP-Informational Purposes
- C. Erickson Demiel & Co., PLLC-Informational Purposes
- D. Class Action Notification-Informational Purposes
- E. Consent Order Review for KPMG LLP-Informational Purposes
- F. Member Disciplinary, Firm Drop, & Termination Notice-Informational Purposes
- G. CPA Exam Results

1. Quarter 2

VI. Other Business before the Board (For Discussion Only)

VII. Public Comment

VIII. Next Meeting Date: November 20, 2019

IX. Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- Completed, signed and notarized application form,
- Fee payment, and
- All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted.

Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 <u>Delaware Code</u>, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE BOARD OFFICE AT 302-744-4500 OR EMAIL <u>customerservice.dpr@state.de.us</u> IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.